

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: EDWARD L STARLING
KAREN A STARLING

Case No.: 05-53919

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/14/2005, and was converted to chapter 13 on 12/07/2006.
- 2) This case was confirmed on 03/21/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/17/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/29/2009.
- 5) The case was completed on 11/15/2011.
- 6) Number of months from filing to the last payment: 59
- 7) Number of months case was pending: 64
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 48,415.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 44,055.00
Less amount refunded to debtor	\$ 8.76
NET RECEIPTS	\$ 44,046.24

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,785.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,768.71
Other	\$ 8,962.10

TOTAL EXPENSES OF ADMINISTRATION **\$ 14,515.81**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PHILLIP D LEVEY	PRIORITY	NA	8,962.10	8,962.10	8,962.10	.00
CITIMORTGAGE INC	SECURED	93,000.00	86,366.71	.00	.00	.00
FORD MOTOR CREDIT CO	SECURED	3,330.00	NA	NA	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	399.53	NA	NA	.00	.00
WELLS FARGO AUTO FIN	UNSECURED	5,110.00	4,606.43	.00	.00	.00
WELLS FARGO AUTO FIN	SECURED	2,890.00	4,606.43	.00	.00	.00
ABBAY MARK BOTKIN	UNSECURED	150.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	595.51	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	551.00	NA	NA	.00	.00
CAPTAL ONE	UNSECURED	1,788.45	NA	NA	.00	.00
CAPTAL ONE	UNSECURED	1,278.64	NA	NA	.00	.00
CAPTAL ONE	UNSECURED	1,247.66	NA	NA	.00	.00
CAPTAL ONE	UNSECURED	1,883.37	NA	NA	.00	.00
B-LINE LLC	UNSECURED	536.00	121.80	121.80	121.80	.00
CITY OF CHICAGO PARK	UNSECURED	180.00	180.00	38.19	38.19	.00
CITY OF CHICAGO WATE	UNSECURED	211.50	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	599.97	NA	NA	.00	.00
DISH NETWORK	UNSECURED	236.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	150.00	NA	NA	.00	.00
FINGERHUT	UNSECURED	285.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	388.74	1,168.53	1,168.53	1,168.53	.00
IL STATE DISBURSEMEN	UNSECURED	24,544.46	1,404.65	1,404.65	1,404.65	.00
ISLAND NATIONAL GROU	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JEFFERSON CAPITAL SY	UNSECURED	251.06	NA	NA	.00	.00
MCI	UNSECURED	136.40	NA	NA	.00	.00
OLD NAVY	UNSECURED	234.52	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	789.26	824.56	824.56	824.56	.00
PROVIDIAN	UNSECURED	253.85	NA	NA	.00	.00
PROVIDIAN	UNSECURED	5,200.00	NA	NA	.00	.00
PROVIDIAN	UNSECURED	6,700.00	NA	NA	.00	.00
RECEIVABLE MANAGEMEN	OTHER	.00	NA	NA	.00	.00
RISK MANAGEMENT ALTE	OTHER	.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	124.30	NA	NA	.00	.00
SUNRISE CREDIT	UNSECURED	285.37	NA	NA	.00	.00
T MOBILE	UNSECURED	297.00	285.37	285.37	285.37	.00
TRINITY HOSPITAL	UNSECURED	116.69	NA	NA	.00	.00
TRINSIC COMMUNICATIO	UNSECURED	86.91	NA	NA	.00	.00
TRINSIC COMMUNICATIO	UNSECURED	58.97	NA	NA	.00	.00
ZENITH ACQUISITION	OTHER	.00	NA	NA	.00	.00
WELLS FARGO CARD SER	UNSECURED	NA	1,320.71	1,320.71	1,320.71	.00
CITY OF CHICAGO WATE	SECURED	NA	538.18	.00	.00	.00
B-LINE LLC	UNSECURED	NA	161.59	161.59	161.59	.00
GE MONEY BANK	UNSECURED	NA	297.24	297.24	297.24	.00
GE MONEY BANK	UNSECURED	NA	242.69	242.69	242.69	.00
CITIMORTGAGE INC	SECURED	NA	1,624.95	.00	.00	.00
TRINITY HOSPITAL	OTHER	.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	NA	23,665.10	23,665.10	23,665.10	.00
CITIMORTGAGE INC	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	23,665.10	23,665.10	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	23,665.10	23,665.10	.00
GENERAL UNSECURED PAYMENTS:	5,865.33	5,865.33	.00

Disbursements:

Expenses of Administration	\$ 14,515.81	
Disbursements to Creditors	\$ 29,530.43	
TOTAL DISBURSEMENTS:		\$ 44,046.24

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/11/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.